COMPUTER FAIRE

INVOICE # 64-101863

Date 05/31/89 E09814

BILLED TO:

SAN LEANDRO COMPUTER CLUB
P.O DRAWER 4436
HAYWARD CA 94540
ATTN: KEITH SAMMONS

BOOTH 1264	(10 X 10)	ORIGINAL BOOTH AMT	1600.00
		** SUB TOTAL **	1600.00

AMOUNT DUE BY 03/17/89	160.00	
AMOUNT DUE BY 10/27/89	720.00	
AMOUNT DUE BY 12/22/89	720.00	
	TOTAL PAYMENTS RECEIVED	.00

1990-WEST COAST COMPUTER FAIRE

AMOUNT DUE	160.00

Make checks payable and mail to:
Computer Faire
P.O. Box 585, Needham Heights, MA 02194
(617) 449-6600, TELEX - 951176,
FAX (617) 444-0165

To insure proper credit, please indicate invoice number on your remittance.

PLEASE RETURN THIS COPY WITH YOUR PAYMENT